GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Elections – General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh 2019- procurement of consumable items i.e., 10,250 Power packs for VVPATs - Payment of **Rs.1,84,44,875/-** to M/s Bharath Electronic Limited, N.D.A. Road, pashan, Pune for deliveries of Consumable items i.e., 10,250 Power packs for VVPATs – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 685 Dated: 23-03-2019

Read the following:

1. Govt.Lr.No.2048/Ececs-C/A1/2018-9,G.A.(Elces-)Deptt .dt::20.11.2018.
2. From M/s Bharath Electronic Limited, N.D.A.Road, pashan, Pune Bill No.NBC80901297-1356 , dt: 29.01.2019.
3. G.O.Rt.No.1610, Finance(FMU-GAD-I)Dept., Dt:09.08.2018.

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ORDER:

In the reference 1st read above M/s Bharath Electronic Limited, N.D.A. Road, pashan, Pune have been requested to make the deliveries of Consumable items i.e., Power packs , Thermal paper Rolls at the District head Quarters of all 13 Districts in the State and at the Election Godown. Accordingly, M/s Bharath Electronic Limited, N.D.A. Road, pashan, Pune have delivered the Consumable items of 10,250 Power packs for VVPATs to District Head quarter, Kurnool and furnished the bills for an amount of Rs. 1,84,44,875 /- along with delivery challans and requested for arranging payment.

2. After careful examination in the matter , Government hereby accord sanction for payment of Rs. 1,84,44,875/- (Rupees One Crore, Eighty Four Lakh, Forty Four Thousand, Eight Hundred and Seventy Five only) to M/s Bharath Electronic Limited, N.D.A. Road, pashan, Pune towards to deliveries of Consumable items of 10,250 Power packs for VVPATs to District Head quarter, Kurnool.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 103 – Preparation and Printing of Electoral Rolls – S.H(04) - Assembly and Parliamentary Constituencies - 210 - Supplies and Materials – 211 – Materials and Supplies "** and shall be met from funds provided vide G.O.3rd read above.

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"**M/s Bharath Electronic Limited, N.D.A. Road, pashan, Pune **A/c.No.10024068559, State Bank of India, NCL Campus, Pashan, Pune, IFSC code No: SBIN0003552, PAN.AAACB5985C.**

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharath Electronic Limited,N.D.A.Road, pashan, Pune- 411021.
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi

Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER